


<b>INVITATION TO BID</b>  STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING		BIDS WILL BE PUBLICLY OPENED:  <b>MAY 25, 2010    10:00 AM</b>  PURCHASING AGENCY NO. :    107001
=====> <b>VENDOR NO. :</b> <b>SOLICITATION :    2239341</b> <b>FILE NO. :       </b> <b>OPENING DATE :    05/25/10</b>  <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div> <p style="text-align: center; margin-top: 10px;"><b>FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID.</b></p>		<b>SEE NO. 8 BELOW. RETURN BID TO</b> <div style="text-align: right; margin-right: 20px;">10:00 AM</div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>2239341</span> <span>05/25/10</span> </div> <p style="margin-top: 10px;"><b>OFFICE OF STATE PURCHASING</b>  <b>OFFICE OF STATE PURCHASING</b>  <b>POST OFFICE BOX 94095</b>  <b>BATON ROUGE, LA 70804-9095</b></p> <p style="margin-top: 20px;">BUYER : JOHN COLLINS, CPPB        BUYER PHONE : (225) 342-8031        DATE ISSUED : 05/06/10        REQ. AGENCY : 107001      FOLD HERE--&gt;  <b>OFFICE OF STATE PURCHASING</b></p> <p style="margin-top: 10px;">AGENCY REQ. NO. :        ISIS REQ. NO. : 1332295        VENDOR PHONE :        FISCAL YEAR : 10        CLASS/SUBCLASS : 42068        SCHEDULED BEGIN DATE : 08/01/10        SCHEDULED END DATE : 07/30/11        T-NUMBER : 90943</p>

*MATTRESSES AND BEDSPRINGS*

**TO BE COMPLETED BY VENDOR**

1. \_\_\_\_\_ PLEASE REMOVE FROM THIS COMMODITY CODE.
2. \_\_\_\_\_ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER.
3. \_\_\_\_\_ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.
4. \_\_\_\_\_ BID BOND ATTACHED, \_\_\_\_\_ CERTIFIED CHECK ATTACHED, \_\_\_\_\_ OTHER, IF REQUIRED.
5. \_\_\_\_\_ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).

**INSTRUCTIONS TO BIDDERS**

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.
2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER.
3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE-->
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. AMOUNT OF BID BOND REQUIRED: \_\_\_\_\_ N/A \_\_\_\_\_.
6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. \_\_\_\_\_ OR \_\_\_\_\_ 0% \_\_\_\_\_ OF BID.
7. DESIRED DELIVERY: \_\_\_\_\_ 010DAYS ARO \_\_\_\_\_
8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE.
9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.

<b>VENDOR PHONE NUMBER:</b> <b>FAX NUMBER:</b>	<b>TITLE</b>	<b>DATE</b>
<b>SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3.</b> <b>(MUST BE SIGNED)</b>		<b>NAME OF BIDDER</b> <b>(TYPED OR PRINTED)</b>

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:	PAGE 2
<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:	PAGE 3
<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> <li>1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR</li> <li>2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR</li> <li>3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.</li> </ol>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:	PAGE 4

1

BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:  
 OFFICE OF STATE PURCHASING  
 P O BOX 94095  
 BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING  
 CLAIBORNE BUILDING, SUITE 2-160  
 1201 NORTH THIRD STREET  
 BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER SHOULD BE AWARE OF SECURITY REQUIREMENTS FOR THE CLAIBORNE BUILDING AND ALLOW TIME TO BE PHOTOGRAPHED AND PRESENTED WITH A TEMPORARY IDENTIFICATION BADGE.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

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 PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.  
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**\*\*ATTENTION:\*\***

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC AT THE FOLLOWING WEB SITE:  
[HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP](http://wwwprd.doa.louisiana.gov/osp/lapac/pubmain.asp)  
 ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

2

SUCCESSFUL VENDOR SHOULD KEEP A COPY OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT WITH COPIES OF ALL ORDERS.

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:	PAGE 5
<p>THE USAGE REPORT IS TO INCLUDE THE VENDORS NAME, PHONE AND FAX NUMBERS THE PERSONS NAME WHO COMPILED THE REPORT, A SUMMARY BY LINE ITEM WITH QUANTITY PURCHASED AND TOTAL VALUE OF EACH LINE ITEM. ADDITIONALLY THE REPORT IS TO SUMMARIZE THE TOTAL DOLLAR VOLUME OF THE ENTIRE CONTRACT. VENDOR MAY SUBMIT COMPUTER REPORTS AND CAN ITEMIZE BY ORDER NUMBER, BY LINE ITEM, BUT THE TOTALS AND COPIES OF ORDERS ARE REQUIRED.</p> <p>3 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.</p> <p>4 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.</p> <p>5 SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.</p> <p>6 PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.</p> <p>7 DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.</p> <p>8 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.</p> <p>9 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION FOR FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.</p>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10 T-NUMBER : 90943		BIDDER:	PAGE 6
<p>10 VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.</p> <p>11 COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>12 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.</p> <p>DO YOU CLAIM THIS PREFERENCE? YES_____</p> <p>SPECIFY LINE NUMBER(S) : _____</p> <p>_____</p> <p>SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED: _____</p> <p>_____</p> <p>(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)</p> <p>DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES_____ NO_____</p> <p>IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?</p> <p>YES_____ NO_____</p> <p>FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.</p>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:	PAGE 7
<p>13</p> <p>COOPERATIVE PURCHASE - NOTE: RESPONSE TO THIS SECTION WILL NOT AFFECT THE BID AWARD.</p> <p>POLITICAL SUBDIVISIONS OF THE STATE, QUASI STATE AGENCIES, AND EXTERNAL PROCUREMENT UNITS (DESCRIBED BELOW), MAY BE PERMITTED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING. THE BIDDER MAY, AT ITS OPTION, PERMIT POLITICAL SUBDIVISIONS OF THE STATE, QUASI STATE AGENCIES, AND EXTERNAL PROCUREMENT UNITS TO PURCHASE FROM ANY CONTRACT AWARDED AGAINST THIS SOLICITATION. PLEASE CHECK ALL THAT APPLY:</p> <p>_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO QUASI STATE AGENCIES OR OTHER POLITICAL SUBDIVISIONS OF THE STATE.</p> <p>_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO AGENCIES OF THE UNITED STATES GOVERNMENT.</p> <p>_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO OTHER BUYING ORGANIZATIONS (OTHER THAN THE UNITED STATES GOVERNMENT), NOT LOCATED IN THIS STATE WHICH, IF LOCATED IN THIS STATE, WOULD QUALIFY AS A PUBLIC PROCUREMENT UNIT.</p> <p>14 ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.</p> <p>15 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER TO THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.</p> <p>CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.</p> <p>16 CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDED, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.</p> <p>17 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS IS</p>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:	PAGE 8
<p>MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>18 ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.</p> <p>19 CANCELLATION THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.</p> <p>20 SPECIFICATION MATERIALS SUPPLIED ARE SUBJECT TO LABORATORY TESTS ON ARRIVAL BEFORE ACCEPTANCE. PRODUCTS NOT CONFORMING TO QUANTITATIVE REQUIREMENTS SHALL BE REJECTED, AND ALL COST, INCLUDING LABORATORY TESTS, SHALL BE ASSESSED AGAINST VENDOR.</p> <p>21 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$25,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.</p> <p>A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT <a href="http://WWW.EPLS.GOV">WWW.EPLS.GOV</a></p> <p>22 CONTRACT PERFORMANCE EVALUATION IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED. AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO <a href="http://WWW.DOA.LOUISIANA.GOV/OSP/ONLINEFORMS/SUBMIT/CONTRPERFORMANCE.PDF">HTTP://WWW.DOA.LOUISIANA.GOV/OSP/ONLINEFORMS/SUBMIT/CONTRPERFORMANCE .PDF</a>, OR CALL FOR A COPY.</p> <p>AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.</p> <p>23 MATTRESS PACKAGING: MATTRESSES SHALL BE CLEAN AND FREE OF ALL DEFECTS. MATTRESSES SHALL BE COMPLETELY COVERED AND SEALED WITH A MINIMUM OF 4 MIL PLASTIC MATERIAL.</p> <p>24 MATTRESS LABELING: LABELS SHALL BE IN ACCORDANCE WITH STATE AND FEDERAL LAWS AND SHALL INCLUDE THE PERCENTAGES OF EACH MATERIALS USED AND THE MANUFACTURER'S NAME AND DATE OF MANUFACTURE.</p> <p>25 THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES.</p> <p>26 OPEN FLAME MATTRESS FLAMMABILITY STANDARD:</p>			



SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:	PAGE 9

THE U.S. FEDERAL GOVERNMENT HAS STANDARDS REGARDING THE FLAMMABILITY OF MATTRESSES WHEN EXPOSED TO AN OPEN FLAME. THE U.S. CONSUMER PRODUCT SAFETY COMMISSION HAS FINALIZED A SAFETY STANDARD FOR MATTRESSES/FOUNDATION SETS. THE STANDARD IS CODIFIED AS 16 CFR PART 1633.

ALL MATTRESSES/FOUNDATIONS BID UNDER THIS INVITATION TO BID MUST MEET THE STANDARD. A LABEL MUST BE PERMANENTLY AFFIXED TO THE MATTRESSES CONFIRMING COMPLIANCE WITH THIS LAW.

THE LABEL MUST CONTAIN THE FOLLOWING;

MANUFACTURER'S COMPANY NAME,  
 STREET ADDRESS, CITY AND STATE,  
 MONTH AND YEAR OF MANUFACTURER,  
 PROTOTYPE

"THIS MATTRESS MEETS THE REQUIREMENTS OF  
 16 CFR PART 1633 (FEDERAL FLAMMABILITY (OPEN FLAME)  
 STANDARD FOR MATTRESSES) FOR ITS INTENDED USE."

THIS LAW IS EFFECTIVE JULY 1, 2007. MATTRESSES/FOUNDATIONS DELIVERED UNDER THIS CONTRACT THAT DO NOT COMPLY WITH THIS REQUIREMENT WILL BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE.

27 EVERY ITEM BID SHOULD HAVE SUFFICIENT INFORMATION ENCLOSED WITH THE BID, IN ORDER TO DETERMINE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS. THE ABOVE REQUIREMENTS INCLUDE ITEMS IN WHICH THE BIDDER STATES HE PROPOSES TO FURNISH EXACTLY WHAT IS CALLED FOR IN THE SPECIFICATIONS.

A CUTAWAY MAY BE REQUIRED FOR EACH GROUP OF MATTRESSES BID AND IF REQUESTED, CUTAWAYS MUST BE FURNISHED AT THE VENDORS EXPENSE AND MUST BE RECEIVED NOT LATER THAN TEN (10) DAYS AFTER THE REQUEST. THE CUTAWAY SHOULD BE A MINIMUM OF 18" X 18". IT IS RECOGNIZED THAT CUTAWAYS VARY BY MANUFACTURER. THE CUTAWAYS SHOULD BE LABELED AND/OR IDENTIFIED AS TO THE VARIOUS SPECIFICATIONS,COMPONANTS FOR EVALUATION PURPOSES.

FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION

28 SAMPLE(S) MAY BE REQUIRED. WHEN REQUESTED, SAMPLES MUST BE FURNISHED AT VENDOR'S EXPENSE, AND RECEIVED NOT LATER THAN 10 DAYS AFTER REQUEST. PACKAGES SHOULD BE CLEARLY LABELED WITH THE FILE NUMBER. EACH INDIVIDUAL SAMPLE WITHIN THE PACKAGE MUST BE CLEARLY LABELED WITH BIDDER'S NAME, MANUFACTURER'S BRAND NAME AND NUMBER, FILE NUMBER AND ITEM REFERENCE. SUBMIT ONLY ONE BID PROPOSAL'S SAMPLES PER BOX. SAMPLES OF SUCCESSFUL BIDDER WILL BE RETAINED AT THE PURCHASING OFFICE OR THE USING AGENCY FOR THE PURPOSE OF RECEIVING MERCHANDISE. ANY PART OF MERCHANDISE RECEIVED THAT DOES NOT MEET THE QUALITY STANDARDS AND CONSTRUCTION OF THE SAMPLE WILL BE REJECTED AND RETURNED AT VENDOR'S EXPENSE.

ANY OTHER SAMPLES RECEIVED, IF NOT DESTROYED IN TESTING, MAY BE RETURNED AT THE BIDDER'S EXPENSE. REQUEST FOR RETURN, SHIPPING AUTHORIZATION, AND SUFFICIENT RETURN POSTAGE MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF SAMPLES, OR COMMODITIES SHALL BE DISPOSED OF BY THE STATE OF LOUISIANA.

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:	PAGE 10

29

QUALITY ASSURANCE/INSPECTION: THE STATE OF LOUISIANA RESERVES THE RIGHT TO COLLECT RANDOM SAMPLES OF DELIVERED GOODS FOR INSPECTION AND/OR TESTING FOR COMPLIANCE TO SPECIFICATIONS. FOR ANY ITEM INSPECTED WHICH FAILS TO MEET THE SPECIFICATIONS, COST OF INSPECTION WILL BE CHARGED TO THE VENDOR AND ANY DELIVERIES ALREADY MADE WILL BE HELD FOR CONTRACTOR'S DISPOSITION OR RETURNED TO THE CONTRACTOR VIA FREIGHT COLLECT. IF THE VENDOR FAILS TO MAKE SATISFACTORY REPLACEMENT WITHIN FIFTEEN (15) DAYS AFTER NOTIFICATION, THE STATE RESERVES THE RIGHT TO CANCEL THE ITEM AND TO PURCHASE IT ELSEWHERE, CHARGING THE INCREASE IN PRICE AND COST OF HANDLING, IF ANY, TO THE CONTRACTOR MAKING THE ORIGINAL UNSATISFACTORY DELIVERY.

30

AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.

31

AWARD OF CONTRACT: IN AWARDING THE CONTRACT DUE CONSIDERATION WILL BE GIVEN TO CONFORMITY WITH SPECIFICATIONS, DELIVERY TERMS, QUALITY, DESIGN AND CONSTRUCTION, AND PRICE. THE STATE RESERVES THE RIGHT TO CONDUCT ANY TEST IT MAY DEEM ADVISABLE AND TO MAKE ALL EVALUATIONS. BIDDERS MAY BE REQUIRED TO FURNISH SAMPLES UPON REQUEST FOR EVALUATION PURPOSES, WITHOUT COST TO THE STATE OF LOUISIANA FOR DELIVERY OR RETURN.

THE STATE OF LOUISIANA, DIVISION OF ADMINISTRATION RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND TO WAIVE ANY INFORMALITIES. THE STATE OF LOUISIANA, DIVISION OF ANMINISTRATION INTENDS TO AWARD THIS CONTRACT BY GROUPS OF ITEMS AS INDICATED BELOW. HOWEVER THE DIVISION OF ADMINISTRATION RESERVES THE RIGHT TO REJECT INDIVIDUAL ITEMS WITHIN A GROUP, AS MAY BE IN THE BEST INTEREST OF THE STATE.

32

SPECIFICATIONS FOR LINES 00001 THRU 00012

- HOSPITAL MATTRESSES, EXTRA FIRM, FREE END OFFSET COIL INNERSPRINGS
- HOSPITAL MATTRESSES, BONNELL, KNOTTED END FLEXIBLE EDGE INNERSPRINGS
- DORMITORY MATTRESSES, BONNELL WITH BORDER ROD INNERSPRINGS

SPRING AIR, HOPE WIRE, GOLD TAG, BONNELL OR EQUAL INSTITUTIONAL INNER-SPRING, MATTRESSES

SIZES:                      REFER TO SPECIFIED LINE NUMBER

SPRING UNIT:      TO BE ALL WIRE SPRING UNIT, FREE END OFFSET OR BONNELL AS SPECIFIED IN EACH ITEM; FLEXIBLE EDGE OR BORDER ROD UNIT AS SPECIFIED IN EACH ITEM. BORDER ROD TO BE A MINIMUM OF 9 GAUGE; NUMBER OF COILS AS SPECIFIED IN EACH ITEM. COILS ARE SPUN FROM MILL TEMPERED HIGH CARBON STEEL WIRE TO A FULL 5-6 WORKING TURN AND ELECTRICALLY RE-TEMPERED OR OVEN-TEMPERED.

THE ENTIRE ASSEMBLED SPRING UNIT DIPPED OR OTHERWISE

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10 T-NUMBER : 90943		BIDDER:	PAGE 11
		<p>TREATED SO THAT UNIT IS RUST PROOF.</p> <p>UPHOLSTERY: FULL LENGTH, FULL WIDTH, FLEX-O-LATOR, OF 20 GAUGE WIRE (TEMPERED) AND NOT LESS THAN 1" SPACING BETWEEN WIRES, EACH SIDE OF SPRING UNIT, WITH FULL INSULATOR PAD, 2.5 OZ. NATURAL FIBER OR NEEDLE PUNCH PAD.</p> <p>BORIC ACID TREATED, GARNETTED COTTON LAYER FELT BATTS ARE USED ON EACH SIDE OF THE SPRING OVER THE INSULATOR PAD IN B WEIGHT (5.5 LBS) OR BETTER.</p> <p>CONVENTIONAL UNFILED POLYURETHANE FOAM SHEETS, 3/4" THICK IS APPLIED TO EACH SIDE OF SPRING UNITS. FOAM SPECIFICATIONS ARE 1.5 POUNDS DENSITY PER CUBIC FOOT IN A 34-36 POUND COMPRESSION AS ESTABLISHED BY ILD TESTS. FOAM MUST CONFORM TO THE STATE OF CALIFORNIA TEST METHOD OF TECHNICAL BULLETIN #117 AND TO THE COMMERCE DEPARTMENT FLAMMABILITY STANDARD DOC FF-4-72.</p> <p>TICKING: AS SPECIFIED IN EACH ITEM PER THE FOLLOWING:</p> <ol style="list-style-type: none"> <li>1. HERCULITE STAPH CHECK ELECTROLITE - ELECTRICALLY CONDUCTIVE.</li> <li>2. STAPH CHECK XL ANTIBACTERIAL FABRICS, CERTIFIED BY THE MANUFACTURER AS AN ANTI-BACTERIAL, FLAME PROOF AND SELF-DEODORIZING MATERIAL. STAPH CHEK-XL IS A TOUGH EASY TO CLEAN MATTRESS COVERING OF INDUSTRIAL NYLON MESH AND PLASTIC, DOUBLE-LAMINATED INTO A UNIQUE PROTECTIVE FABRIC INCORPORATING HIGH BACTERISTATIC QUALITIES. ANTI-BACTERIAL AGENTS AND OTHER QUALITY FEATURES PRESENT IN STAPH-CHEK NO. XL ARE GUARANTEED BY THE MANUFACTURER FOR THE LIFE OF THE FABRIC.</li> <li>3. HERCULITE STAPH CHEK NO. 44, DOUBLE-LAMINATED, HEAVY DUTY.</li> </ol> <p>FLANGE: FLANGE MATERIAL TO BE AT LEAST 5" OF HEAT BARRIER TYPE, POLYVINYLCHLORIDE OR EQUAL CONSTRUCTION.</p> <p>BINDING TAPE: 5/8" MINIMUM WIDTH, SAME AS TICKING USED.</p> <p>SPECIFICATIONS FOR LINES 000013 THRU 26</p> <p>--HOSPITAL/DORMITORY MATTRESS, POLYFOAM          --HOSPITAL BASSINET AND CRIB POLYFOAM MATTRESS</p> <p>FOAM CORE FOAM SPECIFICATRIONS ARE 1.5 LBS. PER CUBIC FOOT. IN A 34-36 LB. COMPRESSION AS ESTABLISHED BY IDL TEST. FOAM MUST CONFORM TO THE STATE OF CALIFORNIA TEST METHOD OF TECHNICAL BULLETIN #117 AND TO THE COMMERCE DEPARTMENT OF FLAMMABILITY STANDARD DOC-FF-4-72.</p> <p>SIZES: REFER TO SPECIFIED LINE NUMBER.</p>	

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:	PAGE 12
<div> <div></div> <div></div> <div> TICKING: AS SPECIFIED IN EACH ITEM PER THE FOLLOWING: <ol style="list-style-type: none"> <li>HERCULITE STAPH CHECK ELECTROLITE -ELECTRICALLY CONDUCTIVE.</li> <li>STAPH CHECK XL ANTIBACTERIAL FABRICS, CERTIFIED BY THE MANUFACTURER AS AN ANTI-BACTERIAL, FLAME PROOF AND SELF-DEODORIZING MATERIAL. STAPH CHECK-XL IS A TOUGH EASY TO CLEAN MATTRESS COVERING OF INDUSTRIAL NYLON MESH AND PLASTIC, DOUBLE LAMINATED INTO A UNIQUE PROTECTIVE FABRIC INCORPORATING HIGH BACTERISTATIC QUALITIES. ANTI-BACTERIAL AGENTS AND OTHER QUALITY FEATURES PRESENT IN STAPH-CHECK NO. XL ARE GUARANTEED BY THE MANUFACTURER FOR THE LIFE OF THE FABRIC.</li> <li>HERCULITE STAPH CHEK NO. 44, DOUBLE-LAMINATED HEAVY DUTY.</li> </ol> </div> <div> BINDING TAPE: 5/8" MINIMUM WIDTH, SAME AS TICKING USED. </div> <div> 33 <div> SPECIFICATIONS FOR LINES 00027 THRU 00031 </div> <div> - RESIDENTIAL/DORMITORY MATTRESSES, BONNELL TYPE COIL WITH BORDER ROD INNERSPRING </div> <div> SPRING AIR, GOLD TAG, OR HOPE WIRE CONTRACT GRADE OR EQUAL </div> <div> SIZES: REFER TO SPECIFIED LINE NUMBERS </div> <div> SPRING UNIT: 312 BONNELL TYPE COILS, 13 GAUGE WIRE WITH A MINIMUM OF 9 GAUGE BORDER ROD COILS. </div> <div> ENTIRE UNIT IS TREATED WITH A RUST PREVENTATIVE. </div> <div> SPRING INSULATOR: PIANO WIRE FLEX-O-LATOR, 20 GAUGE WIRE NOT MORE THAN 1" SPACE BETWEEN WIRES, OR NEEDLE PUNCH PAD. </div> <div> PADDING: 1) 2.5 OZ. NATURAL FIBER OR 2 OZ. RESIN BONDED POLYESTER 2) 3/4" FIRE RETARDANT FOAM PAD, 1.5 DENSITY, 34-36 LB. ILD </div> <div> COVER: 5.7 OZ. FIRE RETARDANT WOVEN PIN STRIP QUILTED TO 3/8" URETHANE FOAM PAD. MEETS MVSS302 AND CONFORM TO COMMERCE DEPARTMENT OF FLAMMABILITY STANDARD DOC FF-4-72. </div> <div> BORDER: SAME AS COVER OR VERTICAL STITCHED TO CELU BORDER BACKING. </div> <div> FLANGE: FLANGE MATERIAL TO BE A LEAST 5" OF HEAT BARRIER TYPE, POLYVINYLCHLORIDE OR EQUAL CONSTRUCTION. </div> </div> </div>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239341 OPEN DATE: 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:	PAGE  13

TAPE: MODACRYLIC OR EQUAL, 5/8" MINIMUM WIDTH

34

SPECIFICATIONS FOR LINES 00032 THRU 00036

RESIDENTIAL/DORMITORY BOX SPRINGS

SPRING AIR, GOLD TAG BOX SPRINGS OR EQUAL - FOR STANDARD FIRMNESS

*SIZES: REFER TO SPECIFIED LINE NUMBERS*

COVER 5.7 OZ. FIRE RETARDANT WOVEN PIN STRIPE

SPRING UNIT: 81 COIL, 9.5 GAUGE, CONTRACT GRADE WITH GRID LOCK  
TOP ASSEMBLY OR EQUAL.

PADDING: CONWED "SACO" PAD SPRING COVER OR EQUAL.

DUST COVER: MUSLIN OR REMAY NON-WOVEN FABRIC OR EQUAL

GUARDS: FOUR (4) PLASTIC CORNER GUARDS

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 14
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00001	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERY  COMMODITY CODE: 420-68-003807  HOSPITAL INNERSPRING MATTRESS, EXTRA FIRM, FREE END OFFSET, STAPH CHEK XL, 36" X 75", 176-13 GA. COILS, WITH FLEXIBLE EDGE. ***** VENDOR TO COMPLETE THE FOLLOWING:  EXTRA FIRM YES _____ NO _____  STAPH CHEK XL YES _____ NO _____  DIMENSIONS _____ GAUGE/COILS _____  FREE END OFFSET YES _____ NO _____  FLEXIBLE EDGES: YES _____ NO _____  THE FOLLOWING INFORMATION IS FOR LINES 00001 TO 00012  UPHOLSTERY GUAGE/WIRE _____ SPACING BETWEEN WIRES _____"  BORIC ACID TREATED: YES _____ NO _____  WEIGHT/FELT BATTS: _____ LBS.  TICKING: TYPE TICKING _____  FLANGE: _____"HEAT BARRIER TYPE  BINDING TAPE _____"  PASS CAL TECH 117 YES _____ NO _____  PASS COMMERCE DEPT. OF FLAMMABILITY STANDARD DOC-FF-4-72 YES _____ NO _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	23	EACH		
00002	COMMODITY CODE: 420-68-003810	1	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 15
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	HOSPITAL INNERSPRING MATTRESS, EXTRA FIRM, FREE END OFFSET, STAPH CHEK XL, 36" X 80", 192-13 GA. COILS, WITH FLEXIBLE EDGE. *****  VENDOR TO COMPLETE THE FOLLOWING  STAPH CHEK XL YES_____NO_____  DIMENSIONS: _____  EXTRA FIRM: YES_____NO_____  FREE END OFFSET: YES_____NO_____  GAUGE COILS _____  FLEXIBLE EDGES YES___NO___  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  00003    COMMODITY CODE: 420-68-003816  HOSPITAL INNERSPRING MATTRESS, EXTRA FIRM, FREE END OFFSET, STAPH CHEK XL, 38" X 75", 208-13 GA. COILS, WITH FLEXIBLE EDGE. *****  VENDOR TO COMPLETE THE FOLLOWING  STAPH CHEK XL YES_____NO_____  DIMENSIONS: _____  EXTRA FIRM: YES_____NO_____  FREE END OFFSET: YES_____NO_____  GAUGE COILS _____  FLEXIBLE EDGE: YES_____NO_____	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10 T-NUMBER : 90943		BIDDER:			PAGE 16
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<p>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</p> <p>_____</p> <p>_____</p>				
00004	<p>COMMODITY CODE: 420-68-003806</p> <p>HOSPITAL INNERSPRING MATTRESS, BONNELL, STAPH CHEK XL, 36" X 75", 180-13 GA. COILS, FLEXIBLE EDGE.</p> <p>*****</p> <p>VENDOR TO COMPLETE THE FOLLOWING</p> <p>STAPH CHEK XL YES _____ NO _____</p> <p>DIMENSIONS: _____</p> <p>GAUGE COILS _____</p> <p>FLEXIBLE EDGE: YES _____ NO _____</p> <p>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</p> <p>_____</p>	5	EACH	_____	_____
00005	<p>COMMODITY CODE: 420-68-003808</p> <p>HOSPITAL INNERSPRING MATTRESS, BONNELL, STAPH CHEK XL, 36" X 80", 198-13 GA. COILS, FLEXIBLE EDGE.</p> <p>*****</p> <p>VENDOR TO COMPLETE THE FOLLOWING</p> <p>STAPH CHEK XL YES _____ NO _____</p> <p>DIMENSIONS: _____</p> <p>GAUGE COILS _____</p> <p>FLEXIBLE EDGE: YES _____ NO _____</p> <p>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</p> <p>_____</p>	88	EACH	_____	_____



PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 17
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00006	_____  COMMODITY CODE: 420-68-003815  HOSPITAL INNERSPRING MATTRESS, BONNELL, STAPH CHEK XL, 38" X 75", 216-13 GA. COILS, FLEXIBLE EDGE. ***** VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK XL YES___ NO___  DIMENSION _____ GAUGE/COILS: _____  FLEXIBLE EDGE: YES _____ NO _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	20	EACH	_____	_____
00007	COMMODITY CODE: 420-68-003805  HOSPITAL INNERSPRING MATTRESS, BONNELL, STAPH CHEK 44, 36" X 75", 180-13 GA. COILS, FLEXIBLE EDGE. ***** VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK 44 YES___ NO___  GAUGE/COILS: _____ DIMENSION _____  FLEXIBLE EDGE: YES _____ NO _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	15	EACH	_____	_____
00008	COMMODITY CODE: 420-68-003809  HOSPITAL INNERSPRING MATTRESS, BONNELL,	100	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 18
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00009	STAPH CHEK 44, 36" X 80", 198-13 GA. COILS, FLEXIBLE EDGE. ***** VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK 44: YES___ NO___  GAUGE/COILS:_____ DIMENSIONS_____  FLEXIBLE EDGE: YES___ NO___  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00010	COMMODITY CODE: 420-68-003814  HOSPITAL INNERSPRING MATTRESS, BONNELL, STAPH CHEK 44, 38" X 75", 216-13 GA. COILS, FLEXIBLE EDGE. ***** VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK 44: YES___ NO___  GAUGE/COILS:_____ DIMENSIONS_____  FLEXIBLE EDGE: YES___ NO___  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	231	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 19
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00011	BORDER RODS: YES _____ NO _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  COMMODITY CODE: 420-68-003812  DORMITORY INNERSPRING MATTRESS, BONNELL, STAPH CHEK 44, 38" X 75", 216-13 GA. COILS, WITH BORDER ROD. *****  VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK 44: YES _____ NO _____  GAUGE/COILS: _____ DIMENSION _____  BORDER RODS: YES _____ NO _____  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	951	EACH	_____	_____
00012	COMMODITY CODE: 420-68-003813  DORMITORY INNERSPRING MATTRESS, BONNELL, STAPH CHEK XL, 38" X 80", 234-13 GA. COILS, WITH BORDER ROD. *****  VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK XL : YES _____ NO _____  GAUGE/COILS: _____ DIMENSIONS _____  BORDER RODS: YES _____ NO _____  SPECIFY BRAND (& NUMBER IF APPLICABLE)	201	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 20
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00013	_____  COMMODITY CODE: 420-68-003788  HOSPITAL/DORMITORY POLYFOAM MATTRESS, STAPH CHEK XL, 4" THICK, 36" X 75", 1.5 DENSITY, 34-36# COMPRESSION RATIO. *****  VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK XL YES ___ NO ___ THICK: _____"  DIMENSIONS: _____ DENSITY: _____ LBS. COMPRESSION RATIO _____ LBS.   THE FOLLOWING INFORMATION IS TO BE COMPLETED FOR LINES 00013 THRU 00026:  BINDING TAPE _____"  TICKING: TYPE TICKING _____  CONFORMS TO CAL.TEST METHOD OR TECHNICAL BULETIN #117 YES _____ NO _____  PASSES FLAMMABILITY STANDARD 16 CFR PART 1633 YES ___ NO ___  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	10	EACH	_____	_____
00014	_____  COMMODITY CODE: 420-68-003792  HOSPITAL/DORMITORY POLYFOAM MATTRESS, STAPH CHEK XL, 4" THICK, 36" X 80", 1.5 DENSITY, 34-36# COMPRESSION RATIO. *****  VENDOR TO COMPLETE THE FOLLOWING:	133	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 21
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00015	STAPH CHEK XL YES ___ NO ___ THICK: ___ " DIMENSIONS: _____ DENSITY : ___ LBS. COMPRESSION RATIO _____ LBS. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 420-68-003794 HOSPITAL/DORMITORY POLYFOAM MATTRESS, STAPH CHEK XL, 4" THICK, 38" X 75", 1.5 DENSITY, 34-36# COMPRESSION RATIO. ***** VENDOR TO COMPLETE THE FOLLOWING: STAPH CHEK XL YES ___ NO ___ THICK: ___ " DIMENSIONS: _____ DENSITY _____ LBS COMPRESSION RATIO _____ LBS. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00016	COMMODITY CODE: 420-68-003789 HOSPITAL/DORMITORY POLYFOAM MATTRESS, STAPH CHEK XL, 6" THICK, 36" X 75", 1.5 DENSITY, 34-36# COMPRESSION RATIO. ***** VENDOR TO COMPLETE THE FOLLOWING: STAPH CHEK XL YES ___ NO ___ THICK ___ " DIMENSIONS: _____ DENSITY _____ COMPRESSION RATIO _____ LBS.	228	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 22
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
00017	COMMODITY CODE: 420-68-003791  HOSPITAL/DORMITORY POLYFOAM MATTRESS, STAPH CHEK XL, 6" THICK, 36" X 80", 1.5 DENSITY, 34-36# COMPRESSION RATIO. *****  VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK XL YES ___ NO ___ THICK: ___ "  DIMENSIONS: ___ DENSITY ___ LBS  COMPRESSION RATIO ___ LBS.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	200	EACH	_____	_____
00018	COMMODITY CODE: 420-68-003795  HOSPITAL/DORMITORY POLYFOAM MATTRESS, STAPH CHEK XL, 6" THICK, 38" X 75", 1.5 DENSITY, 34-36# COMPRESSION RATIO. *****  VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK XL YES ___ NO ___ THICK: ___ "  DIMENSIONS: ___ DENSITY ___ LBS  COMPRESSION RATIO ___ LBS.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00019	COMMODITY CODE: 420-68-003787	175	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 23
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00020	HOSPITAL/DORMITORY POLYFOAM MATTRESS, STAPH CHEK 44, 6" THICK, 36" X 75", 1.5 DENSITY, 34-36# COMPRESSION RATIO. ***** VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK 44 YES ___ NO ___ THICK: ___ "  DIMENSIONS: ___ DENSITY ___ LBS  COMPRESSION RATIO ___ LBS.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	175	EACH	_____	_____
00021	COMMODITY CODE: 420-68-003790  HOSPITAL/DORMITORY POLYFOAM MATTRESS, STAPH CHEK 44, 6" THICK, 36" X 80", 1.5 DENSITY, 34-36# COMPRESSION RATIO. ***** VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK 44 YES ___ NO ___ THICK: ___ "  DIMENSIONS: ___ DENSITY ___ LBS  COMPRESSION RATIO ___ LBS  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	6	EACH	_____	_____
	COMMODITY CODE: 420-68-003793  HOSPITAL/DORMITORY POLYFOAM MATTRESS, STAPH CHEK 44, 6" THICK, 38" X 75", 1.5 DENSITY, 34-36# COMPRESSION RATIO. ***** VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK 44 YES ___ NO ___ THICK: ___ "  DIMENSIONS: ___ DENSITY ___ LBS				

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 24
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00022	_____ _____ COMPRESSION RATIO_____ LBS. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 420-68-003796 HOSPITAL/DORMITORY POLYFOAM MATTRESS, STAPH CHEK XL, 6" THICK, 38" X 80", 1.5 DENSITY, 34-36# COMPRESSION RATIO. ***** VENDOR TO COMPLETE THE FOLLOWING: STAPH CHEK XL YES _____ NO _____ THICK:_____ " DIMENSIONS:_____ DENSITY_____ LBS COMPRESSION RATION_____ LBS. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	120	EACH	_____	_____
00023	COMMODITY CODE: 420-68-003786 UPCHARGE FOR INCREASED COMPRESSION RATIO TO 40-44# ON HOSPITAL/DORMITORY POLY- FOAM MATTRESSES. THE COMPRESSION RATIO WILL BE COMPUTED AND BILLED AS THE QUOTED PERCENTAGE (%) OF THE BID PRICE FOR EACH POLYFOAM MATTRESS. THE QUOTED UPCHARGE MUST BE THE SAME PERCENTAGE (%) FOR ALL POLYFOAM MATTRESS ITEMS. ADD _____% TO ABOVE PRICES FOR THIS COMPRESSION RATIO. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	%	_____	_____



PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 25
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00024	COMMODITY CODE: 420-68-003798  BASSINET POLYFOAM HOSPITAL MATTRESS, HERCULITE STAPH-CHEK NO. 44, 13" X 27" X 2", 1.5 DENSITY. ***** VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK 44 YES _____ NO _____  DIMENSIONS: _____  DENISTY _____ LBS  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00025	COMMODITY CODE: 420-68-003797  BASSINET POLYFOAM HOSPITAL MATTRESS, STAPH-CHEK ELECTROLITE CONDUCTIVE, 13" X 27" X 2", 1.5 DENSITY. ***** VENDOR TO COMPLETE THE FOLLOWING:  STAPH CHEK YES _____ NO _____  DIMENSIONS: _____  DENSITY _____ LBS  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00026	COMMODITY CODE: 420-68-003804  CRIB POLYFOAM HOSPITAL MATTRESS, HERCULITE STAPH-CHEK XL, 27" X 54" X 4", 1.5 DENSITY. *****	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 26
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	VENDOR TO COMPLETE THE FOLLOWING: _____ STAPH CHEK XL YES _____ NO _____ _____ DIMENSIONS _____ DENSITY _____ LBS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00027	COMMODITY CODE: 420-68-003817 SPECIFICATIONS FOR LINES 00027- 00031 RESIDENTIAL/DORMITORY MATTERESS, BONNEL TYPE COIL WIRE WITH BORDER ROD INNER-SPRING. SPRING UNIT: 312 BONNEL TYPE COILS, 13 GUAGE WIRE WITH A MINIMUM OF 9 GAUGE BORDER ROD COILS. ENTIRE UNIT IS TREATED WITH A RUST PREVENTATIVE. YES _____ NO _____. SPRING INSULATOR: PIANO WIRE FLEX-O LATOR, 20 GAUGE WIRE NOT MORE THAN 1" SPACE BETWEEN WIRES, OR NEEDLE PUNCH PAD YES _____ NO _____. PADDING: 1) 2.5 OZ NATURAL FIBER OR 2 OZ RESIN BONDED POLYESTER. 2) 3/4" FIRE RETARDNENT FOAM PAD, 1.5 DENSITY 34-36 LB. ILD. YES _____ NO _____. COVER: 5.7 OZ. FIRE RETARDENT WOVEN PIN STRIP QUILTED TO 3/8" URETHANE FOAM PAD. MEETS MVSS302 AND CONFORMS TO COMMERCE DEPT. OF FLAMMABILITY STANDARD DOC FF-4-72. YES _____ NO _____. BORDER: SAME AS COVER OR VERTICAL STICTHED TO CELU BORDER BACKING. YES _____ NO _____. FLANGE: FLANGE MATERIAL TO BE AT LEAST	418	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 27
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	5" OF HEAT BARRIER TYPE POLYVINYL-CHLORIDE OR EQUAL CONSTRUCTION. YES___NO___.  TAPE: MODACRYLIC OR EQUAL, 5/8" MINIMUM WIDHT. YES___NO___.  RESIDENTIAL/DORMITORY INNERSPRING MATTERESS, FULL, 53" X 75", BONNEL 312-13 GAUGE COILS, WITH BORDER ROD.  ***** VENDOR TO COMPLETE THE FOLLOING FOR LINE 00027.  FULL, YES___NO___, DIMENSIONS_____  GA. COILS___; BORDER ROD YES___NO___  NEDDLE PUNCH PAD, YES___ NO___.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00028	COMMODITY CODE: 420-68-003820  RESIDENTIAL/DORMITORY INNERSPRING MATTRESS, TWIN, 38" X 75", BONNELL, 216-13 GA. COILS, WITH BORDER ROD ***** VENDOR TO COMPLETE THE FOLLOWING:  TWIN; YES___NO___; DIMENSIONS:_____  GAUGE COIL___BORDER ROD: YES___ NO___  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	37	EACH	_____	_____
00029	COMMODITY CODE: 420-68-003819  RESIDENTIAL/DORMITORY INNERSPRING	16	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 28
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	MATTRESS, QUEEN, 60" X 80", BONNELL, 390-13 GA. COILS, WITH BORDER ROD ***** VENDOR TO COMPLETE THE FOLLOWING:  QUEEN: YES ___ NO ___ DIMENSIONS: _____  GAUGE COIL _____; BORDER ROD: YES ___ NO ___  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00030	COMMODITY CODE: 420-68-003818  RESIDENTIAL/DORMITORY INNERSPRING MATTRESS, KING, 78" X 80", 468-13 GA. COILS, WITH BORDER ROD. ***** VENDOR TO COMPLETE THE FOLLOWING:  KING: YES ___ NO ___; DIMENSIONS _____  GAUGE COILS _____; BORDER ROD: YES ___ NO ___  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00031	COMMODITY CODE: 420-68-003821  RESIDENTIAL/DORMITORY INNERSPRING MATTRESS, TWIN-LONG, 38" X 80", 234-13 GA. COILS, WITH BORDER ROD. ***** VENDOR TO COMPLETE THE FOLLOWING:  TWIN/LONG: YES ___ NO ___; DIMENSIONS _____  GUAGE COILS _____; BORDER ROD YES ___ NO ___  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 29
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00032	_____  COMMODITY CODE: 420-68-003801  RESIDENTIAL/DORMITORY BOX SPRINGS, TWIN, 36" X 75", 45-9.5 GA. COILS. TO BE USED WITH INNERSPRING OR 6" POLYFOAM MATTRESS. ***** VENDOR TO COMPLETE THE FOLLOWING:  TWIN: YES ___ NO ___; DIMENSIONS _____  GAUGE COILS _____ THICKNESS _____"       THE FOLLOWING INFORMATION IS FOR LINES 00032 THRU 00036.  COVER 5.7 OZ FIRE RETARDANT WOVEN PIN STRIPE YES ___ NO ___  SPRING UNIT: 81 COIL, 9.5 GAUGE CONTRACT GRADE WITH GRID LOCK TOP ASSEMBLY OR EQUAL. _____  PADDING: CONWEB "SACO" PAD SPRING COVER OR EQUAL YES ___ NO ___  DUST COVER: MUSLIN OR REMAY NON-WOVEN FABRIC OR EQUAL. _____  GUARDS: FOUR (4) PLASTIC CORNER GUARDS. YES ___ NO ___  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	1	EACH	_____	_____
00033	_____  COMMODITY CODE: 420-68-003802  RESIDENTIAL/DORMITORY BOX SPRINGS, TWIN, 38" X 75", 54-9.5 GA. COILS. TO BE USED WITH INNERSPRING OR 6" POLYFOAM	117	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 30
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<b>MATTRESS.</b> ***** VENDOR TO COMPLETE THE FOLLOWING: TWIN: YES___NO___; DIMENSIONS_____ GAUGE COILS_____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00034	COMMODITY CODE: 420-68-003803 RESIDENTIAL/DORMITORY BOX SPRINGS,TWIN-LONG, 38" X 80", 60-9.5 GA. COILS. TO BE USED WITH INNERSPRING OR 6" POLYFOAM MATTRESS. ***** VENDOR TO COMPLETE THE FOLLOWING GAUGE COILS_____ DIMENSIONS:_____ TWIN/LONG: YES_____NO_____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	14	EACH		
00035	COMMODITY CODE: 420-68-003799 RESIDENTIAL/DORMITORY BOX SPRING, FULL, 53" X 75", 81-9.5 GA. COILS. TO BE USED WITH INNERSPRING OR 6" POLYFOAM MATTRESS. ***** VENDOR TO COMPLETE THE FOLLOWING: FULL: YES___NO___; DIMENSIONS_____ GUAGE COILS_____ _____	8	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239341 OPEN DATE : 05/25/10      TIME: 10:00 AM T-NUMBER : 90943		BIDDER:			PAGE 31
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<div>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</div> <div></div>				
00036	<div>COMMODITY CODE: 420-68-003800</div> <div>RESIDENTIAL/DORMITORY BOX SPRING, QUEEN, 60" X 80", 100-9.5 GA. COILS. TO BE USED WITH INNERSPRING OR 6" POLYFOAM MATTRESS. *****</div> <div>VENDOR TO COMPLETE THE FOLLOWING:</div> <div>QUEEN: YES__NO__ ; DIMENSIONS_____</div> <div>GUAGE COILS_____</div> <div>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</div> <div></div>	16	EACH		